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**United States Bankruptcy Court**  
of the  
**Northern District Of Illinois**  
**Western Division**

## Trustee's Final Report

In Re: INEZ REED  
2165 RUBY LANE  
DEKALB, IL 60115

SSN-xxx-xx-9911

Case Number: 04-73556

Case filed on: 7/13/2004  
Plan Confirmed on: 9/24/2004

D Dismissed

Total funds received and disbursed pursuant to the plan: \$13,140.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	0.00	0.00	0.00	0.00
	Total Administration	0.00	0.00	0.00	0.00
000	ATTORNEY GARY C FLANDERS	2,100.00	2,100.00	2,100.00	0.00
	Total Legal	2,100.00	2,100.00	2,100.00	0.00
010	FORD CREDIT	0.00	0.00	0.00	0.00
015	MARQUETTE NATIONAL BANK	0.00	0.00	0.00	0.00
021	VERIZON	0.00	0.00	0.00	0.00
201	THE RAMSEY LAW FIRM PC	0.00	0.00	0.00	0.00
208	PREMIER BANKCARD	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
999	INEZ REED	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	CAPITAL ONE AUTO FINANCE	5,000.00	5,000.00	5,000.00	837.46
002	SECURITY FINANCE	662.95	662.95	662.95	111.44
023	EDAN'S GARDEN APARTMENTS	0.00	0.00	0.00	0.00
024	SECURITY FINANCE	719.34	137.05	137.05	24.10
	Total Secured	6,382.29	5,800.00	5,800.00	973.00
001	CAPITAL ONE AUTO FINANCE	2,358.46	2,358.46	533.60	0.00
002	SECURITY FINANCE	0.00	0.00	0.00	0.00
003	ADVANCE AMERICA	1,033.00	1,033.00	233.72	0.00
004	AMERICASH LOANS	0.00	0.00	0.00	0.00
005	BENEFICIAL / MIDLAND CREDIT MANAGEMENT	0.00	0.00	0.00	0.00
006	CHECK INTO CASH INC	0.00	0.00	0.00	0.00
007	COMPUTER CREDIT SERVICE COMPANY	0.00	0.00	0.00	0.00
008	PREMIER BANKCARD/CHARTER	474.67	474.67	107.39	0.00
009	FORD MOTOR CREDIT COMPANY	5,843.38	5,843.38	1,322.07	0.00
011	GREENPRIAR PLACE APARTMENTS	0.00	0.00	0.00	0.00
012	HOLLYWOOD CASINO	0.00	0.00	0.00	0.00
013	ILLINOIS TITLE LOANS, INC.	0.00	0.00	0.00	0.00
014	MARQUETTE NATIONAL BANK	0.00	0.00	0.00	0.00
016	MERCHANT DIRECT SOLUTIONS	0.00	0.00	0.00	0.00
017	JEFFERSON CAPITAL SYSTEMS, LLC	3,673.23	3,673.23	831.07	0.00
018	SECURITY FINANCE	340.19	340.19	76.97	0.00
019	THE CASH STORE	0.00	0.00	0.00	0.00
020	THE LOAN COMPANY	134.00	134.00	30.32	0.00
022	AFNI/VERIZON	568.04	568.04	128.52	0.00
024	SECURITY FINANCE	0.00	582.29	131.74	0.00
	Total Unsecured	14,424.97	15,007.26	3,395.40	0.00
	Grand Total:	22,907.26	22,907.26	11,295.40	973.00

Total Paid Claimant: \$12,268.40  
Trustee Allowance: \$871.60  
Percent Paid Unsecured: 22.62

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer  
Lydia S. Meyer, Trustee

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This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 09/27/2007

By /s/Heather M. Fagan